Time Schedule for Key Compliance Dates All Dischargers (Tier 1, Tier 2, and Tier 3)

REQUIREMENT	COMPLIANCE DATE[1]
Submit Notice of Intent (NOI)	Within 30 days of adoption of Order or Within 30 days acquiring ownership/ control, and prior to any discharge or commencement of activities that may cause discharge.
Submit Updated NOI	Within 30 days, upon change
Submit Notice of Termination	Immediately, when applicable
Implement best management practices, treatment or control measures, or change farming practices to achieve compliance with this Order.	Immediately
Protect existing aquatic habitat to prevent discharge of waste	Immediately
Submit Quality Assurance Project Plan and, Sampling And Analysis Plan, for receiving water quality monitoring	Within three months
Initiate receiving water quality monitoring	Within six months
Submit receiving water quality monitoring annual report	Within one year, and annually thereafter
Initiate sampling of groundwater wells	Within 12 months
Develop and Implement Farm Plan	Within 18 months
Complete 15 Hours Of Farm Water Quality Education	Within 18 months
Submit Groundwater Report	Within two years
Install and Maintain adequate backflow prevention devices.	Within three years

[1] General time schedules for key compliance dates and milestones related to Order Conditions. Dates are relative to adoption of this Order or enrollment date for Dischargers enrolled after the adoption of this Order, unless otherwise specified. Dischargers must achieve compliance for requirements by dates specified. Milestones indicate progress towards compliance.

Additional Time Schedule for Key Compliance Dates for Tier 2 and Tier 3 Dischargers

REQUIREMENT	COMPLIANCE DATE[1]
Tier 2 and Tier 3:	
Submit Annual Compliance Document with all required reporting information as listed in MRP No. R3-2011-0006)	October 1, 2012, and annually thereafter.
Submit photo monitoring of riparian or wetland are habitat (if operation contains or is adjacent to a waterbody impaired for temperature, turbidity, or sediment)	October 1, 2012, and every four years thereafter
Report Nitrate Loading Risk level in Annual Compliance Document	October 1, 2012, and annually thereafter.
Report total nitrogen applied per acre, per crop in Annual Compliance Document (if discharge has High Nitrate Loading Risk)	October 1, 2014, and annually thereafter.
Only Tier 3:	
Submit Quality Assurance Project Plan and, Sampling And Analysis Plan, for Individual Discharge Monitoring	Within four months
Initiate individual discharge monitoring	Within six months
Determine Crop Nitrogen Uptake (if discharge has High Nitrate Loading Risk)	Within one year
Submit individual discharge monitoring annual report	Within two years, and annually thereafter
Develop Irrigation and Nutrient Management Plan (INMP) (if discharge has High Nitrate Loading Risk)	Within two years
Report INMP elements in Annual Compliance Document (if discharge has High Nitrate Loading Risk)	October 1, 2014, and annually thereafter
Demonstrate that discharge is not causing or contributing to exceedances of pesticide or toxicity water quality standards in waters of the State or United States[2].	Within two years *Milestones:* *Individual Discharge Monitoring indicates –* *12 Months - one of two samples is not toxic.* *24 Months - two of two samples is not toxic.*
Achieve Nitrogen Balance Ratio target	Within three years

equal to one (1) for crops in annual rotation (e.g. cool season vegetables), (if discharge has High Nitrate Loading Risk)	
Achieve Nitrogen Balance Ratio target equal to 1.2 for annual crops occupying the ground for the entire year (e.g. strawberries or raspberries), (if discharge has High Nitrate Loading Risk)	
Demonstrate that discharge is not causing or contributing to exceedances of sediment and turbidity water quality standards in waters of the State or United States[2].	Within three years *Milestones:* *Individual Discharge Monitoring indicates –* *12 Months – Four samples collected.* *24 Months – 75% reduction in turbidity / sediment load*
Demonstrate that discharge (not including subsurface drainage to tiledrains) is not causing or contributing to exceedances of nutrient water quality standards in waters of the State or United States[2].	Within four years *Milestones:* *Individual Discharge Monitoring indicates –* *12 Months – Four samples collected* *24 Months – 50% load reduction of measured nutrients in irrigation runoff* *36 Months – 75% load reduction of measured nutrients in irrigation runoff*
Submit Water Quality Buffer Plan (if operation contains or is adjacent to a waterbody impaired for temperature, turbidity, or sediment)	Within four years
Submit INMP Effectiveness Report (if discharge has High Nitrate Loading Risk)	Within five years
Demonstrate that discharge is not causing or contributing to exceedances of nitrate drinking water quality standards in groundwater[2].	Within 10 years *Milestones:* *Years 3 – 5, Annual reduction in nitrogen loading to groundwater*

[1] General time schedules for key compliance dates and milestones related to Order Conditions. Dates are relative to adoption of this Order or enrollment date for Dischargers enrolled after the adoption of this Order, unless otherwise specified. Dischargers must achieve compliance for requirements by dates specified. Milestones indicate progress towards compliance.

[2]Documentation may include data and information related to groundwater sampling, individual discharge monitoring, implementation of best management practices, treatment or control measures, or changes in farming practices to achieve compliance with this Order.